

City and County of San Francisco  
 Office of Contract Administration  
 Purchasing Department  
 City Hall, Room 430  
 1 Dr. Carlton B. Goodlett Place  
 San Francisco, CA 94102-4685



## Contract Modification 2

Lamps, (Including) Incandescent and Ballasts

**Regency Lighting**  
 Jeff Spedding  
 9261 Jordon Avenue  
 Chatsworth, CA 91311  
 E-mail: Jeff.Spedding@RegencyLighting.com

Date: July 10, 2015  
 Buyer Name: Gwen Williams  
 Term contract: 77407  
 City Blanket No: BPSF00003911  
 Type: Indefinite quantity  
 NTE Amount: \$2,000,000

The history of this contract and its modifications is as follows:

Modification	Start date	End date	Amount	Other changes
Original contract	08-01-12	07-31-14	\$1,000,000	
1	08-01-14	07-31-15	\$1,500,000	Extends Term Contract 1 year, NTE Amount Increased, Updates Terms and Conditions
2	08-01-15	07-31-16	\$2,000,000	Extends Term Contract, NTE NTE Amount Increased, Updates Terms and Conditions

This modification 2 changes the contract as follows:

- It extends the term contract 1 (one) year from August 1, 2015 through July 31, 2016.
- It increases the blanket not-to-exceed amount by \$500,000 from \$1,500,000 to \$2,000,000.
- It updates Terms and Conditions per Attachment A.

All other terms and conditions remain the same.

Approved by the City:

*Jaci Fong*  
 Jaci Fong, Director of OCA 7/16/15  
 Date

Approved by Contractor:

*Ron Pilner*  
 Signature 7/23/15  
 Date

Name and title

RON PILNER V.P. OF SALES

Sign and return one original. The second original is for your files.

P-280 (11/20/09)

General Condition 60 "Earned Income Credit (EIC) Forms" has been deleted in its entirety and replaced with:

**60. Consideration of Criminal History in Hiring and Employment Decisions**

A. Contractor agrees to comply fully with and be bound by all of the provisions of Chapter 12T "City Contractor/Subcontractor Consideration of Criminal History in Hiring and Employment Decisions," of the San Francisco Administrative Code (Chapter 12T), including the remedies provided, and implementing regulations, as may be amended from time to time. The provisions of Chapter 12T are incorporated by reference and made a part of this Agreement as though fully set forth herein. The text of the Chapter 12T is available on the web at <http://sfgov.org/olse/fco>. A partial listing of some of Contractor's obligations under Chapter 12T is set forth in this Section. Contractor is required to comply with all of the applicable provisions of 12T, irrespective of the listing of obligations in this Section. Capitalized terms used in this Section and not defined in this Agreement shall have the meanings assigned to such terms in Chapter 12T.

B. The requirements of Chapter 12T shall only apply to a Contractor's or Subcontractor's operations to the extent those operations are in furtherance of the performance of this Agreement, and shall apply only to applicants and employees who would be or are performing work in furtherance of this Agreement.

C. Contractor shall incorporate by reference in all subcontracts the provisions of Chapter 12T, and shall require all subcontractors to comply with such provisions. Contractor's failure to comply with the obligations in this subsection shall constitute a material breach of this Agreement.

D. Contractor or Subcontractor shall not inquire about, require disclosure of, or if such information is received base an Adverse Action on an applicant's or potential applicant for employment, or employee's: (1) Arrest not leading to a Conviction, unless the Arrest is undergoing an active pending criminal investigation or trial that has not yet been resolved; (2) participation in or completion of a diversion or a deferral of judgment program; (3) a Conviction that has been judicially dismissed, expunged, voided, invalidated, or otherwise rendered inoperative; (4) a Conviction or any other adjudication in the juvenile justice system; (5) a Conviction that is more than seven years old, from the date of sentencing; or (6) information pertaining to an offense other than a felony or misdemeanor, such as an infraction.

E. Contractor or Subcontractor shall not inquire about or require applicants, potential applicants for employment, or employees to disclose on any employment application the facts or details of any conviction history, unresolved arrest, or any matter identified in subsection 60.D, above. Contractor or Subcontractor shall not require such disclosure or make such inquiry until either after the first live interview with the person, or after a conditional offer of employment.

F. Contractor or Subcontractor shall state in all solicitations or advertisements for employees that are reasonably likely to reach persons who are reasonably likely to seek employment to be performed under this Agreement, that the Contractor or Subcontractor will consider for employment qualified applicants with criminal histories in a manner consistent with the requirements of Chapter 12T.

G. Contractor and Subcontractors shall post the notice prepared by the Office of Labor Standards Enforcement (OLSE), available on OLSE's website, in a conspicuous place at every workplace, job site, or other location under the Contractor or Subcontractor's control at which work is being done or will be done in furtherance of the performance of this Agreement. The notice shall be posted in English, Spanish, Chinese, and any language spoken by at least 5% of the employees at the workplace, job site, or other location at which it is posted.

H. Contractor understands and agrees that if it fails to comply with the requirements of Chapter 12T, the City shall have the right to pursue any rights or remedies available under Chapter 12T, including but not limited to, a penalty of \$50 for a second violation and \$100 for a subsequent violation for each employee, applicant or other person as to whom a violation occurred or continued, termination or suspension in whole or in part of this Agreement.

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# Contract Modification 1

## Lamps, (Including) Incandescent and Ballasts

**Regency Lighting**  
 ATTN: Jeff Spedding  
 9261 Jordan Avenue  
 Chatsworth, CA 91311  
 E-mail: Jeff.Spedding@RegencyLighting.com

Date: 07-09-14  
 Buyer Name: Deirdre Darley  
 Term contract: 77407  
 City Blanket No. BPSF00003911  
 Type: Indefinite quantity  
 Not-to-exceed amount: \$ 1,500,000

The history of this contract and its modifications is as follows:

Modification	Start date	End date	Amount	Other changes
Original contract	08-01-12	07-31-14	\$ 1,000,000	
1	08-01-14	07-31-15	\$ 1,500,000	Extend Term; Increase Blanket; Update Conditions

This modification 1 changes the contract as follows:

- It extends the contract term for one (1) year from August 1, 2014 through July 31, 2015;
- It increases the blanket amount by \$500,000 from \$1,000,000 to \$1,500,000;
- Condition 29 is replaced and Condition 66 is removed. See Attachment A.

All other terms and conditions remain the same.

*ME*  Approved by the City: \_\_\_\_\_  
 Jaci Fong, Director of OCA and Purchaser

7/15/2014  
 Date

Approved by Contractor: \_\_\_\_\_  
 Signature

7/15/2014  
 Date

Name and title: Jeff Feinberg Director of Sales

**Bid and Contract Condition 29 has been revised and is hereby replaced in its entirety to read as follows:**

**29. Submitting False Claims; Monetary Penalties.** Pursuant to San Francisco Administrative Code §21.35, any contractor, subcontractor or consultant who submits a false claim shall be liable to the City for the statutory penalties set forth in that section. The text of Section 21.35, along with the entire San Francisco Administrative Code is available on the web at [http://www.amlegal.com/nxt/gateway.dll/California/administrative/administrativecode?f=templates\\$fn=default.htm\\$3.0\\$vid=amlegal:sanfrancisco\\_ca\\$sync=1](http://www.amlegal.com/nxt/gateway.dll/California/administrative/administrativecode?f=templates$fn=default.htm$3.0$vid=amlegal:sanfrancisco_ca$sync=1). A contractor, subcontractor or consultant will be deemed to have submitted a false claim to the City if the contractor, subcontractor or consultant: (a) knowingly presents or causes to be presented to an officer or employee of the City a false claim or request for payment or approval; (b) knowingly makes, uses, or causes to be made or used a false record or statement to get a false claim paid or approved by the City; (c) conspires to defraud the City by getting a false claim allowed or paid by the City; (d) knowingly makes, uses, or causes to be made or used a false record or statement to conceal, avoid, or decrease an obligation to pay or transmit money or property to the City; or (e) is a beneficiary of an inadvertent submission of a false claim to the City, subsequently discovers the falsity of the claim, and fails to disclose the false claim to the City within a reasonable time after discovery of the false claim.

**General Condition 66 "Graffiti Removal" is hereby deleted in its entirety.**